

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The daily attendance log for children did not always specify [**departure time**]. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.2. Documentation of three current, positive non related reference checks or telephone notes signed and dated was not available for staff: [for three newly employed staff].

5312-E: CPR and First Aid

Not Met

Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [3] of [12] staff present at the time of this afternoon inspection had documentation of this certification.

5312.E.3. The Provider did not have documentation that at least 50 percent of the staff on the premises and accessible to children at all times has current approved Pediatric First Aid training. [3] of [12] staff at the time of this afternoon inspection had documentation of this certification.

5319-D: Posted Menu

Not Met

Findings/Corrections

5319.D. The current weekly **breakfast** menu listing specific food items served was not prominently **posted**.